Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1nd & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 100.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to roads and drains at Kala road 7th cross and surrounding area roads K G Halli in Ward no12 Shettyhalli Sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager(West)** **Karnataka Rural Infrastructure Development Limited.** **No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bengaluru 560010**
Reference to Agreement No	**EE / DD / WO / 398 / 19-20 dated : 21.09.2019**

Certified that the measurements were taken by me on 20-03-2020 and recorded in Pages 483310-483311 of measurement Book No. 4834 | P80 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20-03-2020 and found correct. The work is satisfactorily executed. I also certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Work Code: 012-19-000016 (P-code: P3442)** **Sub-Division Officer**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill

→ 9951351 = 00

IT → 199027 = 00
Lwc → 99514 = 00
FSD → 497568 = 00 (-)
CBF → 9951 = 00
Roy → 4081 = 00 10245
CGST → 88851 = 00
SGST → 88851 = 00

adjustments items.

Total amount adjusted - 8926 ₹ 12 = 00

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 9951351 = 00
Passed by Cheque for Rs. 8926 ₹ 12 = 00
(Rupees Nine lakhs Twenty Six thousand Nine hundred Seventy two only)
by adjustment Rs. 102457 = 00

Executive Engineer

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.(PWD SR 2018-19, Page No.142, Item No. 19.1) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	2390.43	211.79	506264.39	2390.43	506264.39
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	171.00	590.42	100961.82	171.00	100961.82
3	Plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46 cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scafofolding and centering complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	85.50	5421.90	463572.45	85.50	463572.45
4	Providing laying palin / reinforced cement concrete for side Drain using M20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal coarse aggregates at 0.69 cum fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., completet excluding cost of steel ae per MMORTH specification No 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	174.60	7070.20	1234456.92	174.60	1234456.92
5	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical complete as per specifications and as per the direction of Engineer-in-charge of the work.	0.00	-	-	9.60	72316.38	694454.20	9.60	694454.20
6	Supplying and fixing precast reinforced concrete slab 10 cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mmc/c bothways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm			597.50	1651.00	986472.50	597.50	986472.50
7	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			3764.88	195.98	737841.18	3764.88	737841.18
8	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges complete as per specifications and as per the direction of Engineer-in-charge of the work.	Rmtr.			1309.00	568.16	743721.44	1309.00	743721.44
9	Constructing brick masonry circular type manhole 0.91m internal dia at bottom,1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications and as per the direction of Engineer-in-charge of the work.	No			30.00	25741.04	772231.20	30.00	772231.20
10	Providing and fixing to wall, ceiling and floor, medium density polyethylene pipes 6.00 kgs/sq.cm working pressure of outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost of all materials, labour charges, HOM and testing complete as per specifications and as per the direction of Engineer-in-charge of the work.	Rmtr.			3054.00	305.91	934249.14	3054.00	934249.14

11	Removing and resetting of foot path slab complete as per specifications and as per the direction of Engineer in-charge of the work.	Sqm			4245.30	208.82	886503.55	4245.30	886503.55
12	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			3764.88	128.26	482883.51	3764.88	482883.51
							8543399=00		8543399=00
						Total Rs	8543612.29		8543612.29
						GST 12%	1025233.48		1025233.48
						KRIDL Charges 4.5%	384463.00		384463.00
						Grand Total	9953308.77		9953308.77

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

1025208=00
341736=00
9910343=00
382744=00
9951351=00

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

1025208=00
341736=00
9910343=00
382744=00
9951351=00